

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.25,221/- Rupees Twenty five thousand two hundred and twenty one only** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No 1758.

Dated: 26 -11-2011

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 25,221/- (Rupees Twenty five thousand two hundred and twenty one only)** towards payment of telephone bills which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No CBCA01000076, Corporation Bank, Siddiamber Bazar Br. through ECS, towards telephone charges being used Sr/ Jr officers in PR&RD Department for the months of September and October 2011.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER